

EXHIBIT A

KRAMER LEVIN NAFTALIS & FRANKEL LLP

1177 AVENUE OF THE AMERICAS
 NEW YORK, NY 10036
 PHONE 212.715.9100
 FAX 212.715.8000

February 27, 2012

W.R. GRACE & CO. EQUITY COMMITTEE

When remitting,
 please reference:
 Invoice Number: 587833
 056772

CLIENT SUMMARY - 056772 - W.R. GRACE & CO. EQUITY COMMITTEE**056772-00001/CASE ADMINISTRATION**

FEES.....	<u>\$86.50</u>
MATTER TOTAL.....	<u>\$86.50</u>

056772-00005/BANKR. MOTIONS

FEES.....	\$140.00
DISBURSEMENTS.....	<u>0.00</u>
MATTER TOTAL.....	\$140.00

056772-00007/REORGANIZATION PLAN

FEES.....	\$6,189.50
DISBURSEMENTS.....	<u>0.00</u>
MATTER TOTAL.....	\$6,189.50

056772-00008/FEE APPLICATIONS, APPLICANT

FEES.....	\$420.00
DISBURSEMENTS.....	<u>0.00</u>
MATTER TOTAL.....	\$420.00

CLIENT GRAND TOTAL.....	<u>\$6,836.00</u>
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Amounts due may be remitted by wire transfer.

To:	Citibank, N.A.
	Citicorp Center 153 E. 53rd Street NY, N.Y. 10043
	ABA #021000089
Account:	Kramer Levin Naftalis & Frankel LLP Money Market A\C 9992122019
By Order of:	Invoice No. 587833
Citibank Contact:	Giactana Mauceli (212) 559-0165

TIME AND DISBURSEMENT AMOUNTS POSTED AFTER THE BILLING PERIOD SHOWN
 ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE
 CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.

TAX ID# 13-1944339

W.R. GRACE & CO. EQUITY COMMITTEE
056772-00001

February 27, 2012
Invoice No. 587833

CASE ADMINISTRATION

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/30/12	BENTLEY, PHILIP	Trade emails re district court's decision	<u>0.10</u>	<u>86.50</u>
TOTAL HOURS AND FEES			<u>0.10</u>	<u>\$86.50</u>

W.R. GRACE & CO. EQUITY COMMITTEE
056772-00005

February 27, 2012
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BANKR. MOTIONS

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/27/12	BLABEY, DAVID E	Review ART motion and pension motion and email to client re same.	<u>0.20</u>	<u>140.00</u>
TOTAL HOURS AND FEES			<u>0.20</u>	<u>\$140.00</u>
TOTAL FOR THIS MATTER				<u>\$140.00</u>

W.R. GRACE & CO. EQUITY COMMITTEE
056772-00007

February 27, 2012
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REORGANIZATION PLAN

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/23/12	BENTLEY, PHILIP	Review Libby settlement term sheet and trade emails re same	0.40	346.00
01/23/12	BLABEY, DAVID E	Call with A. Paul re stips (.2) and email to P. Bentley re same (.1).	0.30	210.00
01/26/12	BLABEY, DAVID E	Review stips (1.5) and email to P. Bentley re same (.5).	2.00	1,400.00
01/31/12	BLABEY, DAVID E	Review District Court opinion (.9) and email to client re same (.1); email summary of opinion to P. Bentley (.8) and discuss same with P. Bentley (.2); call with Debtors counsel et al re opinion (.5), call with client re same (.5) and follow up discussion with P. Bentley (.2); draft memo to Committee re opinion (.5).	3.70	2,590.00
01/31/12	BENTLEY, PHILIP	Review district court's confirmation decision; conf call with debtors and PI committee, and discs T. Weschler and DB re same	1.90	1,643.50

TOTAL HOURS AND FEES

8.30 \$6,189.50

TOTAL FOR THIS MATTER

\$6,189.50

W.R. GRACE & CO. EQUITY COMMITTEE
056772-00008

February 27, 2012
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FEE APPLICATIONS, APPLICANT

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/27/12	BLABEY, DAVID E	Prepare December fee application.	<u>0.60</u>	<u>420.00</u>
TOTAL HOURS AND FEES			<u>0.60</u>	<u>\$420.00</u>
TOTAL FOR THIS MATTER				<u>\$420.00</u>